Work Orde September-27-1.			*107514*									Page 1		
Item ID: Revision ID:	D4018-041			Accept	*N900	<b>040</b>	)*	Setup St		NS	31*			
Item Name:	Short Basket I	Lid Assembly (350)							51	.op 🛪	, M?	52*		
Start Date:	9/27/13	Start Qty: 1.00	*1*		Cust Item II	D:								
Required Date:	10/11/13	<b>Req'd Qty:</b> 1.00	*1*		<b>Customer:</b>									
Reference:								,	D C4	aut .				
Approvals:	Process Pla	in: MJ	Date: 13 09-2-	7 Tooling:	Da	te:		1			<sup>k</sup> NF	₹1*		
					Da	te:			Si	top 🛪	'NF	₹2*		
Sequence ID/ Work Center II	<b>D</b>	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	-		Insp. Stamp		
Draw Nbr	Rev	ision Nbr												
D4018	D /		,											
*100 *100* Large Fab Large Fab		Large Fab  Memo  1- assemble 2- weld hing ***inspect l	ribs, weld as per dwg Dege (3) and Mounting brack before welding mesh***	0.00 4018 using DT9607B tets as per dwg D4018	CpC	13.1	10.	<u> x</u> 03	<b>,</b>			·		
*110			re to place mesh correctly h***		late before			•	13-	o. €1	רנ	/ DAG 09		
QC		Memo		0.00								S-00		

Quality Control

				DQA:	Date:
NCR:	Yes /	No	WORK ORDER NON-CONFORMANCE / UPDATE		

											QA Closed:	Date	•
Work Orde	r.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Rework Skid-tube Crosstube Skid-tube Skid-tube Crosstube Machining Small Fab Use-as-is NCR No. Work Order Update Large Fab Composite							4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other				
Root			Į Į		Descri	ption of work order update	1	nitial	Act	tion	Sign &		
Cause		Date	Step	Qty	,	or Non-conformance	Ch	ief Eng	Desci	ription	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling													
Operator													
Material													
Setup							1						
Other											,		
Process			ļ										
Supplier			İ		2								
Training													
Unapproved			<u> </u>		<u> </u>						L		
							AUL	T CATE	GORY		,		
Landir	_				_	General	•	i			1	<del></del>	<b>-</b> 1 .
	-	Bending				Bend	L	Grain		<u> </u>	Ovalized	_	Pressure/Forced
]		Centre No	ot Concei	ntric to	o/s	BOM/Route	<u> </u>	Hardwa			Over/Under	<b>├</b>	Temperature/Cure
	_	Cracks			ļ	Broken/Damaged	_		ion Incomplete	<u> </u>	Part Incorre	<b>-</b>	Weld
	_	Crushed/0	Crimped		_	Burrs	<u> </u>	ŧ.	ions incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
·,	_	Cuffs			<u> </u>	Contamination	$\vdash$	Mainte		_	Part Moved		
		Heat Trea			_	Countersink	$\vdash$	Mislabe			Positioned V		¬
	_	Inspection		Tube	<u> </u>	Cut Too Short	<u> </u>	Misread	i		Power Loss/	Surge	Other
]		Ripples in				Drill Holes		Offset					
		Torque W			n	Drawing	$\vdash$		Calibration		<del></del>		
} <del>                                  </del>					4	Sequence							
1		Wave/Tw	rist in Tul	oe e		Folio	1	Outside	Dimensions				

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September-27-1	3 7:35:51 A	M		1()/	:) 14								
Item ID: Revision ID: Item Name:	D4018-041 Short Basket	Lid Assembly (350)		Accept	*N900	<b>040</b>	100	)*	Setup	Start Stop	*N: *N:	S1* S2*	
Start Date: Required Date: Reference:	9/27/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I	D:	•						
Approvals:	Process Pla	an:	Date:	Tooling: _ SPC (Y/N):		ite:			Run	Start Stop	*N  *N	R1* R2*	
Sequence ID/ Work Center I  120 *120* QC Quality Control	D	Operation Description QC5- Inspect part compl	eteness to step on W/O	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accep	Qty		Reject Number	Insp. Stamp  OAS  09	.
130 *130* Powdercoat Powder Coating  140 *140* HandFinish	338	Start Time:_ Oven Temp Finish Time Wing Walk as per dwg (	des of hinge prior to powderature:	0.00				X)			13,	10/0	
Hand Finishing		Install place	a plate and apply wing wa ard and label as per dwg abel plate to size of label,										

for label, apply label \*\*\*

DQA:	Date:	

NCR: Yes / No

## **WORK ORDER NON-CONFORMANCE / UPDATE**

	·							•		QA Closed:	Date:	
Work Orde	<del>.</del>				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part No.					Rework Scrap			Skid-tube Crosstube  Machining Small Fab			Water Jet d. Eng. Coor.	Engineering Quality
NCR N	0				Use-as-is Work Order Update	<u> </u>		oforming Large Fab	Finishing Composite	Rec/Stor	re/Packaging Supplier	Other
Root				Descri	ption of work order update	Init	tial	Ac	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief	f Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data												
quip/Tooling												
Operator												
Material												
Setup												
Other			r ·									
Process												
Supplier												
Training [												
Jnapproved												
					F	AULT (	CATE	GORY				
Landin	g Gear				General					_		_
	Bending				Bend	Gr	rain			Ovalized		Pressure/Forced
. [	Centre No	ot Concei	ntric to	o/s	BOM/Route	На	ardwa	re		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged	Ins	specti	on Incomplete		Part Incorred	it	Weld
	Crushed/	Crimped			Burrs	Ins	structi	ons incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs				Contamination	М	lainte	nance		Part Moved		_
	Heat Trea	at			Countersink	М	islabe	led		Positioned V	Vrong	_
	Inspectio	n Strip in	Tube		Cut Too Short	М	isread			Power Loss/	Surge	Other
	Ripples in	Bend			Drill Holes	Of	ffset					
	Torque W	/aves in E	xtrusio	n [	Drawing	Or	ut of C	alibration				
[	Turning S	equence			Finish	Or	ut of S	equence				
	Wave/Tw	ist in Tul	ne		Folio	$\Box$	utside	Dimensions				

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			Page 3								
		Accept	NEARNA						14721		
Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item J Customer:	D:							
			Date:					, "I <b>V</b> I	"NR1"		
Operation Description QC3- Inspect Part Finish  Memo		Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	13·10·08	
ldentify as per dwg & Sto  Memo	ick Location 24036	0.00	107512				Ø	Bl 13-	10 <sup>-</sup> 7.		
QC21- Final Inspection -  Memo	Work Order Release	0.00			(	#/	1 Rm	/3/10/0 N	98. WF	18.	
	Req'd Qty: 1.00  Plan:  Operation Description QC3- Inspect Part Finish  Memo  Identify as per dwg & Sto	et Lid Assembly (350 )  Start Qty: 1.00 *1* Req'd Qty: 1.00 *1*  Plan: Date: Date:  Operation Description QC3- Inspect Part Finish  Memo  Memo  QC21- Final Inspection - Work Order Release	AM  Accept  et Lid Assembly (350)  Start Qty: 1.00 *1*  Req'd Qty: 1.00 *1*  Plan: Date: Tooling: Date: SPC (Y/N):  Operation	Accept	Accept	Accept	Accept	Accept	Accept	Accept *N900040100* Setup Start *NS1*  stop *NS2*  Start Qty: 1.00 *1* Req'd Qty: 1.00 *1* Date: Tooling: Date: SPC (Y/N): Date: Stop *NR2*  Operation Description Run Hours QC3-Inspect Part Finish 0.00  Memo 0.00  Identify as per dwg & Stock Location \$\text{MO30-04100}{\text{MO30-04100}} \text{Insp.} \text{Insp.} \text{MC1542}.  QC21- Final Inspection - Work Order Release 0.00  Accept *NS1* Stop *NS2*  *NS1* *NS1* Stop *NS2*  Tool ID Tool # Plan Accept Reject Reject Insp. Code Qty Qty Number Stamp    All 13-10-7.	

DQA:	Date:	

NCR: Yes / No

# **WORK ORDER NON-CONFORMANCE / UPDATE**

										QA Closed:	Date	2:
Work Orde	r.				DISPOSITION				AGAINST D	EPARTMENT,	/PROCESS	
Part No. Skid-tube Scrap Machining							Crosstube Small Fab	Pro	Water Jet d. Eng. Coor.	Engineering Quality		
NCR N	0	· · ·			Use-as-is Work Order Update	Thermoforming Finishing Rec/Store/Packaging Supplier					Other	
Root				Descri	ption of work order update	Init	tial	Ac	ction	Sign &		
Cause	Date	Step	Qty	(	or Non-conformance	Chief	f Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling												
Operator												
Material			1 1									
Setup												
Other			1 1									
Process												
Supplier												
Training/												
Unapproved		<u> </u>	<u> </u>									
					F	AULT (	CATE	GORY				
Landin	ng Gear				General	_			_	_	_	_
	Bending			L	Bend	∐G	rain			Ovalized	L	Pressure/Forced
]	Centre N	ot Conce	ntric to C	)/S	BOM/Route	Шн	ardwa	re		Over/Under	tolerance	Temperature/Cure
. [	Cracks				Broken/Damaged	∐In	specti	on incomplete	Ĺ	Part Incorred	ct _	Weld
	Crushed/	Crimped		L	Burrs	∐ ln	struct	ions Incomplete	/Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs			<u> </u>	Contamination	∐м	lainte	nance		Part Moved		
1	Heat Trea	ət			Countersink	Шм	Iislabe	led		Positioned V	_	_
	Inspectio		Tube		Cut Too Short	_	lisread		L	Power Loss/	Surge	Other
	Ripples in			<u></u>	Drill Holes		ffset					
	Torque W				Drawing	$\mathbf{H}$		Calibration				
	Turning S	•		L	Finish	Ц٥	ut of S	equence				
Wave/Twist in Tube Folio					utside	Dimensions						

# **Picklist Print**

September-27-13 7:35:55 AM

\*107514\* Work Order ID: 107514

Parent Item:

D4018-041

\*D4018-041\*

Parent Item Name: Short Basket Lid Assembly (350)

**Start Date: 9/27/13** 

Required Date: 10/11/13

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP RevA: new issue DD 09.11.30 verified by:EC

IPP Rev:B as

per dwg revA 10.03.15 verified by:EC

IPP Rev:C as per dwg IPP Rev:D as per dwg revC DD

RevB DD 10.04.16 verified by:EC 10.08.18 verified by:EC

IPP REV:E 13.08.21 DWG REV.D / ECN 13-

624 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4018-1		Manufactured	No			100	Each	6.0000	2	2	0	(13	.103
*D4018-1*									**	·SA	o t	3-10	-01

D4018-3

Location	<u>Lo</u>	e Qty	Loc Code
WA005		6	
107022		6	
	100	Each	0.0000

\*D4018-3\*

Rib

Hinge Half, Lid

D4016-3

\*D4016-3\*

Manufactured

Manufactured

70.0000

Location	Loc Qty	Loc Code
WA	37	
103029	37	
WA004	33	
101043	4	
102214	8	
104365	1	
106882	20	

100

		DQA:	Da1
NCR: Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE		

											QA Closed:	Dat	te:	a series
Work Orde	er:					DISPOSITION				AGAINST D	EPARTMENT	/PROCESS		***
Part N	 lo			,		Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	Prod. Eng. Coor.  Rec/Store/Packaging			gineering Quality Other
Root					Descri	ption of work order update	ln	itial	Ad	ction	Sign &			
Cause	Da	te S	Step	Qty	l	or Non-conformance	Chie	ef Eng	Desc	cription	Date	Verification	n c	QC Inspector
Doc/Data							<del> </del>			<u>'</u>				
Equip/Tooling														
Operator														
Material														
Setup														
Other														
Process														
Supplier										·				
Training						•								
Unapproved														
						F	AULT	CATE	GORY					
Landi	ng Gear					General				_	_			
	Bend	ing —	, .			Bend		Grain			Ovalized		Press	sure/Forced
	Cent	re Not (	Concen	itric to (	o/s	BOM/Route		tardwa	re		Over/Under	tolerance	Temp	perature/Cure
	Craci	(S				Broken/Damaged		nspecti	on Incomplete		Part Incorre	ct	Weld	:
	Crusl	ned/Cri	mped			Burrs		nstruct	ions Incomplete,	/Unclear	Part Lost/Mi	ssing	Wron	ng Stock Pulled
	Cuffs	i				Contamination		√lainte	nance		Part Moved			
	Heat	Treat				Countersink		Mislabe	led		Positioned V	Vrong		
	Inspe	ection S	trip in	Tube	<u>.</u>	Cut Too Short		Misread	1 '		Power Loss/	Surge	Othei	<u>r                                      </u>
	Rippl	es in Be	end			Drill Holes	Ш	Offset			<del> </del>			
	Torq	ue Wav	es in E	xtrusio	n	Drawing	Щ	Out of C	Calibration					
	<b>⊢</b> ⊸	ing Seq			L	Finish	Щ	Out of S	Sequence					
	Wave	e/Twist	in Tub	e		Folio		<b>Jutside</b>	Dimensions					

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September-27-13 7:35:55 AM

Mesh (350 Basket Short, Lid)

Shop Packet Print

Page 2

		_		
NCR:	Yes	/	No	

Date:

NCR: Y	es / 1	No .				WORK ORDER NON-	CON	FORN	/IANCE / UP	DATE			·
									-		QA Closed:	Dat	e:
Nork Orde	r:					DISPOSITION				AGAINST DE	PARTMENT	PROCESS	·
Part N	<del></del>	<del></del>				Rework Scrap			Skid-tube Machining	Crosstube Small Fab	Pro	Water Jet d. Eng. Coor.	Engineering Quality
NCR N	o					Use-as-is Work Order Update			noforming Large Fab	Finishing Composite	Rec/Stor	e/Packaging Supplier	Other
Root					Descri	ption of work order update	In	itial	Ac	tion	Sign &		
Cause	Da	te	Step	Qty	(	or Non-conformance	Chie	ef Eng	Desc	ription	Date	Verification	QC Inspector
oc/Data quip/Tooling	-			,									
perator													
1aterial		ļ											
etup													
ther	_												
rocess	_  -				!								
upplier	_	t		,									·
raining			·										
napproved							EALUT	CATE	SORY				
Landin	g Gear					r General	AULI	CATE	JORT				
	Bend	ing			Г	Bend	$\Box$	Grain		Γ-	Ovalized	Γ	Pressure/Forced
F	_	_	Concer	ntric to	o/s $\vdash$	BOM/Route	$\vdash$	tardwa	re	<u> </u>	Over/Under	tolerance	Temperature/Cure
-	Craci				``	Broken/Damaged	$\vdash$		on Incomplete		Part Incorred		Weld
			rimped		<u> </u>	Burrs	$\vdash$	•	ions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
-	Cuffs		• ,			Contamination		Mainte	•		Part Moved		
. [	Heat	Treat				Countersink		Mislabe	led		Positioned V	Vrong	
Ţ	Inspe	ction	Strip in	Tube		Cut Too Short		Misread	I		Power Loss/	Surge [	Other
	Ripp	es in E	Bend			Drill Holes		Offset			- -		
	Torq	ue Wa	ves in E	xtrusio	n [	Drawing		Out of C	Calibration				
. [	Turn	ing Sec	quence			Finish		Out of S	equence				
, [	Way	/Twis	t in Tub	16		Folio		Jutside	Dimensions				

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September-27-13 7:35:55 AM

Work Order ID: 107514

\*107514\*

Parent Item:

D4018-041

\*D4018-041\*

Parent Item Name: Short Basket Lid Assembly (350)

**Start Date: 9/27/13** 

Required Date: 10/11/13

Start Qty: 1.00

Required Qty: 1.00

D4021-3

Manufactured

100

Each

36.0000

\*\*

\*D4021-3\*

Data Plate

Location WA004

Loc Qty 36

Each

Loc Code

36 101346

D2728-3

Manufactured

No

140

0.0000

\*\*

Dart Logo Label Large

							•				DQA:	Date:	
NCR:	⁄es	/ No				WORK ORDER NON-C	COI	NFORM	MANCE / UPI	DATE	QA Closed:	Date:	
						DISPOSITION				AGAINST DE		, <del></del>	
Work Orde	er: _					DISPOSITION				AGAINST DE	.FAILTIVIETT,	/ F NOCE33	. –
Part I	۱o. ِ				•	Rework Scrap Use-as-is		ı	Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing			Water Jet d. Eng. Coor. re/Packaging	Engineering Quality
NCR I	No.	·				Work Order Update Large Fab Composite				Finishing Composite	Rec/Sto	Other	
Root					Descri	ption of work order update		Initial	Act	tion	Sign &		
Cause	,	Date	Step	Qty	(	or Non-conformance	Ct	nief Eng	Desci	ription	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling							1						
Operator													
Material													
Setup			İ	ļ			Ì						
Other													
Process			ŀ										
Supplier													
Training													
Unapproved													
						F	AUI	LT CATE	GORY				
Landi	ng G	ear				General				·	_		_
		Bending				Bend		Grain			Ovalized		Pressure/Forced
		Centre N	ot Conce	ntric to	o/s	BOM/Route	Г	Hardwa	re		Over/Under	tolerance	Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	ion Incomplete		Part Incorre	ct	Weld
	Crushed/Crimped					Burrs		Instruct	ions Incomplete/	Unclear	Part Lost/M	issing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	enance		Part Moved		_
	П	Heat Trea	at			Countersink		Mislabe	eled		Positioned V	Vrong	
	Inspection Strip in Tube					Cut Too Short		Misread	d		Power Loss/	Surge	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

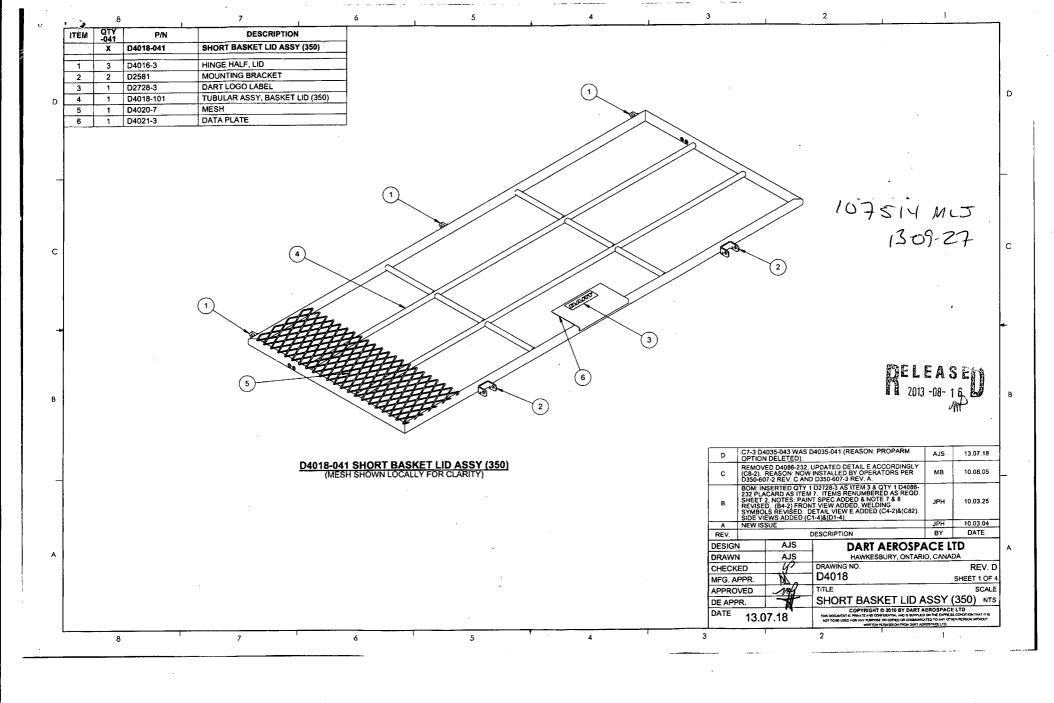
Drill Holes

Drawing

Finish

Folio

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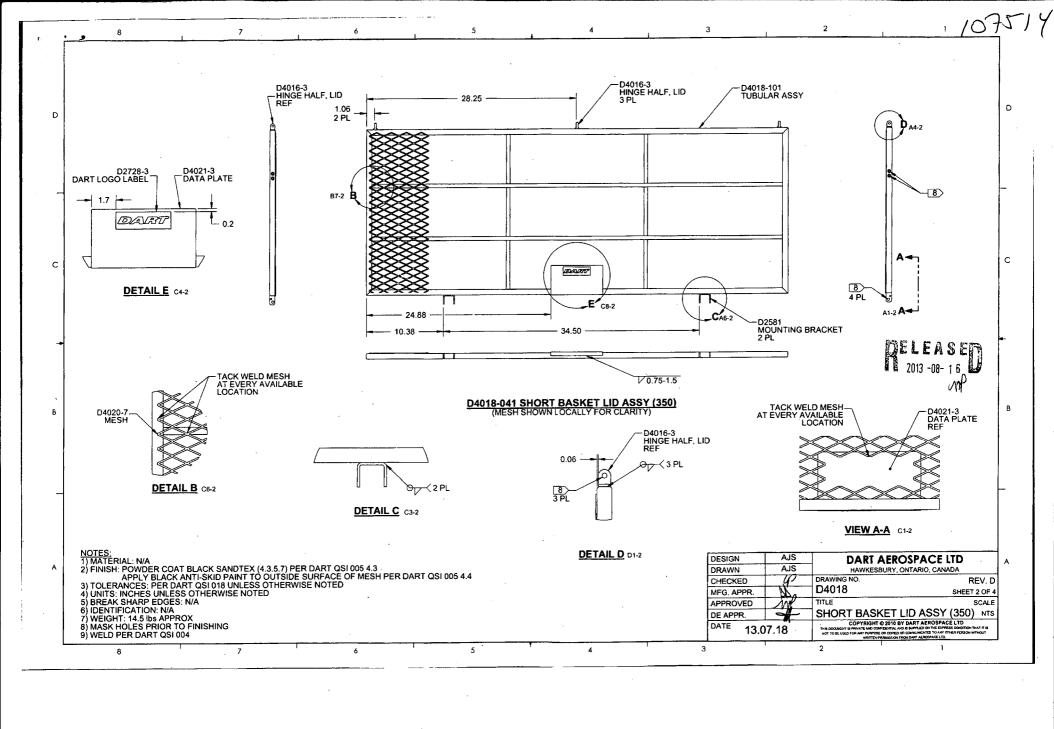
DQA:	Date:	•••	,	
	<del></del>			

NCR: Yes / No

### **WORK ORDER NON-CONFORMANCE / UPDATE**

NCN.					WORK ORDER HOR-	CON	·	VIAIVEE / OF		QA Closed:	Date:	
Work Orde	r:				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
	···				Rework	7 I		Skid-tube	Crosstube		Water Jet	Engineering
Part N	0.				Scrap	7		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
					Use-as-is		Therm	noforming	Finishing	Rec/Sto	re/Packaging	Other
NCR N	o		· · · ·	<del></del>	Work Order Update		•	Large Fab	Composite		Supplier	
Root	-			Descri	ption of work order update	In	itial	Ac	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chie	ef Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data									**			
quip/Tooling												
Operator			i .									
Material												
Setup												
Other												
Process				ļ		1	•				·	
Supplier						ŀ						
Training												
Jnapproved												
						FAULT	CATE	GORY				
Landin	g Gear				General					_	. <u>-</u>	_
Ĺ	Bending				Bend		Grain			Ovalized	L.	Pressure/Forced
-	Centre No	ot Concei	ntric to	o/s	BOM/Route	_ [_]+	Hardwa	re		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged		nspecti	ion Incomplete		Part Incorre	ct	Weld
	Crushed/	Crimped			Burrs	1	nstruct	ions Incomplete/	'Unclear	Part Lost/Mi	issing	Wrong Stock Pulled
	Cuffs				Contamination		Mainte	enance		Part Moved		
Γ	Heat Trea	at			Countersink		Mislabe	eled		Positioned V	Vrong	_
	Inspectio	n Strip in	Tube		Cut Too Short		Misread	d .		Power Loss/	Surge	Other
Ī	Ripples in	Bend			Drill Holes	П	Offset					
	Torque W	/aves in E	xtrusio	n	Drawing		Out of 0	Calibration				
	Turning S	equence			Finish	П	Out of S	Sequence				
	Wave/Tw	ist in Tul	ре		Folio	_		Dimensions				

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							·				DQA:	Date	):
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFOR	MANCE / UP	DATE	QA Closed:	Date	
						T		I	· .	·			
Work Ord	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
	-				·	Rework	1		Skid-tube	Crosstube	1	Water Jet	Engineering
Part I	No.					Scrap	1	į (	Machining	Small Fab	Prod. Eng. Coor.		Quality
	-					Use-as-is	1		noforming	Finishing	-4	re/Packaging	Other
NCR I	No.					Work Order Update	1		Large Fab	Composite		Supplier	
Root						ption of work order update		Initial	Ac	tion	Sign &		
Cause		Date	Step	Qty	(	or Non-conformance	Cł	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data	Ц												
Equip/Tooling	Ш											·	
Operator	Ц												
Material	Ш												
Setup				:									
Other	Ш						1						
Process	Ш												
Supplier													•
Training			1									ļ'	
Unapproved													
						F	AUI	LT CATE	GORY				
Landi	ing G	ear				General		_			_	_	_
	Ш	Bending				Bend		Grain			Ovalized		Pressure/Forced
	Ш	Centre No	ot Conce	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
	Ш	Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorred	ct _	Weld
	Ш	Crushed/	Crimped			Burrs		Instruct	ions Incomplete/	Unclear	Part Lost/Mi	issing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance		Part Moved		

Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Positioned Wrong

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Inspection Strip in Tube

Torque Waves in Extrusion

Heat Treat

Ripples in Bend

Countersink

Cut Too Short

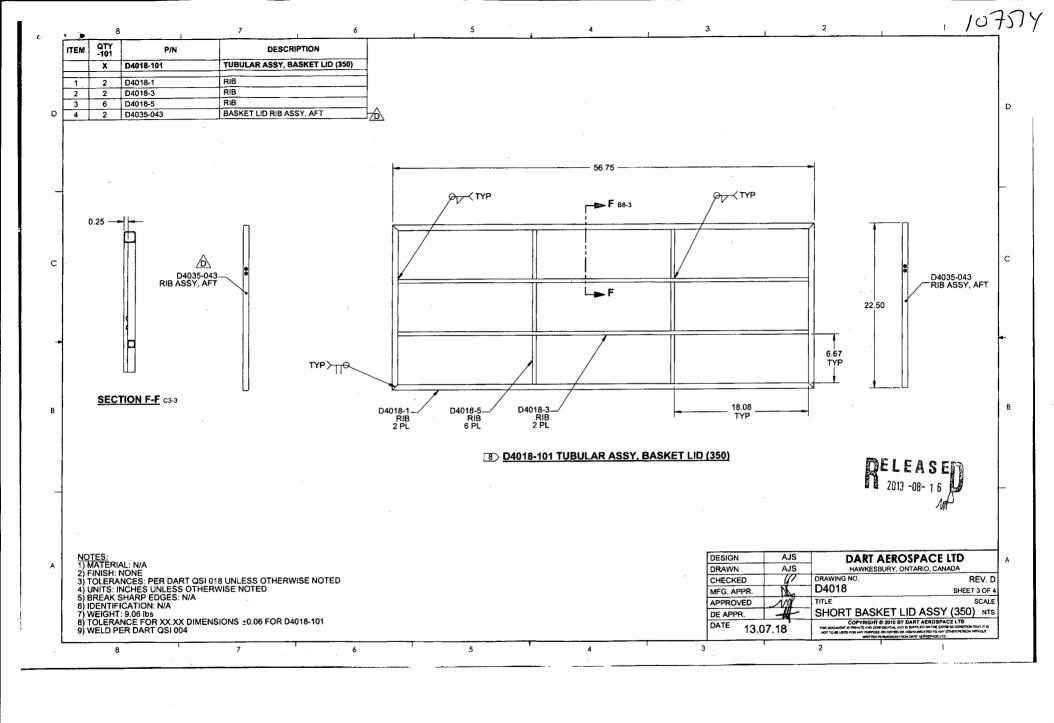
Drill Holes

Drawing

Finish

Folio

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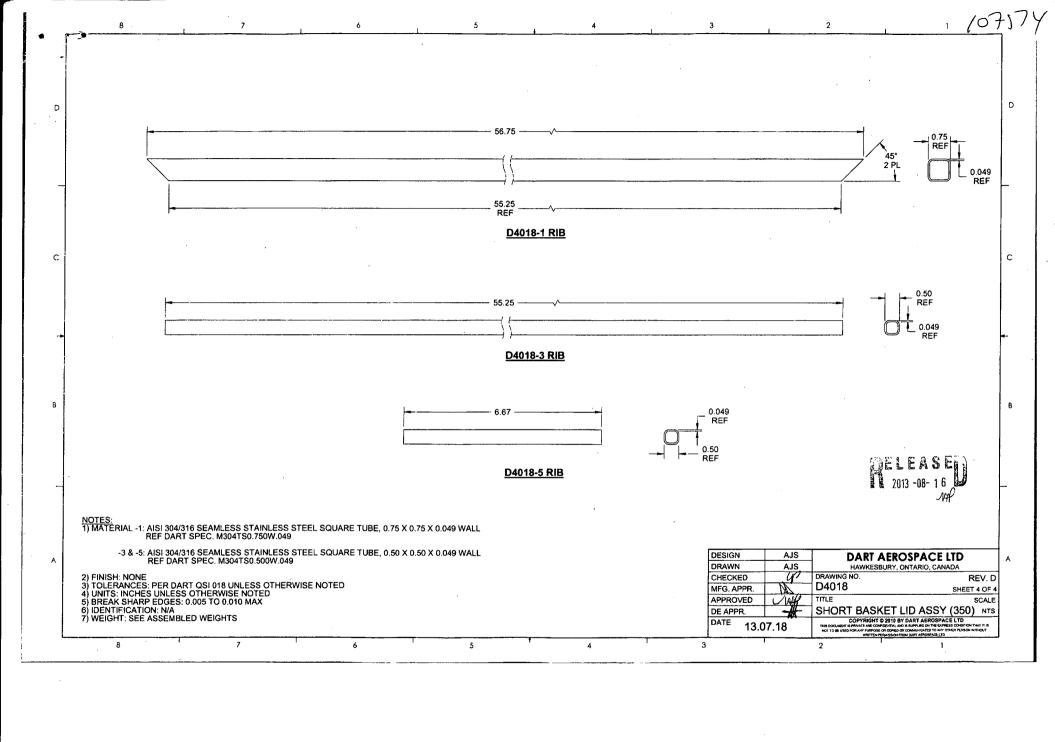


NCR:	Yes	1	No

DQA: \_\_\_\_\_ Date: \_\_\_\_

NCR: Y	NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE												
										QA Closed:	Date:	•	
Work Orde	r:				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	:	
Part N	0				Rework Scrap	]		Skid-tube Machining	Crosstube Small Fab		Water Jet d. Eng. Coor.	Engineering Quality	
NCR N	0				Use-as-is Work Order Update	}		noforming Large Fab	Finishing Composite	Rec/Stor	e/Packaging Supplier	Other	
Root				Descri	ption of work order update	Initi	ial	Ac	tion	Sign &			
Cause	Date	Step	Qty		or Non-conformance	Chief	Eng	Desc	ription	Date	Verification	QC Inspector	
oc/Data								· ·					
quip/Tooling													
)perator													
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etup													
Other													
rocess		ŀ				İ							
upplier													
raining	_												
Inapproved													
					<del></del>	AULT C	ATE	GORY					
Landin	g Gear				General				_	<b>1</b>	<del></del>	<del>-</del> 1	
	Bending				Bend	$\vdash$	ain		<u> </u>	Ovalized	_	Pressure/Forced	
-	Centre N	ot Conce	ntric to	o/s	BOM/Route	-	ırdwa		<u></u>	Over/Under		Temperature/Cure	
	Cracks				Broken/Damaged	<del></del>	-	on incomplete		Part Incorred		Weld	
	Crushed/	Crimped			Burrs	$\vdash$		ions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled	
<u> </u>	Cuffs			Ĺ.	Contamination	$\vdash$		nance	<u> </u>	Part Moved			
1	Heat Trea	at			Countersink	Шмі	islabe	led	<u> </u>	Positioned V		_	
	Inspectio	-	Tube		Cut Too Short	$\vdash$	isreac	I		Power Loss/	Surge	Other	
<u> </u>	Ripples ir			<u> </u>	Drill Holes	<b></b>	fset						
	Torque V			n L	Drawing	<b>——</b>		Calibration					
	Turning S	Sequence			Finish	Шου	ut of S	Sequence				·	
	Wave/Tw	vist in Tul	oe .		Folio	Ou	utside	Dimensions					

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			DQA:	Date:	€ • €	* .
NCR:	Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE				
		s.	OA Closed:	Date:		

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Work Order	r:				DISPOSITION		-	AGAINST DE	PARTMENT	/PROCESS		
Part No	o				Rework Scrap Use-as-is Work Order Update		Skid-tube  Machining  moforming  Large Fab	Crosstube Small Fab Finishing Composite	ł	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other	
Root		Į		Descri	ption of work order update	Initial	T A	ction	Sign &			
Cause	Date	Step	Qty		or Non-conformance	Chief Eng		scription	Date	Verification	QC Inspector	
Doc/Data												
Equip/Tooling												
Operator											,	
Material												
Setup	_											
Other	<del>                                      </del>										,	
Process												
Supplier	_											
Training		ļ										
Unapproved								·				
1	- 6			-		AULT CATI	GORY	<del></del>				
Landin <sub>i</sub>	_	.•			<b>General</b> Bend	Grain			Ovalized	<u> </u>	Pressure/Forced	
-	Bending	-+ Camaa			BOM/Route	Hardw			Over/Under	toloranco	Temperature/Cure	
}	Centre No	or Colicer	itric to	<sup>0/3</sup>  -	Broken/Damaged	${f H}$		<b> </b>	Part Incorre	_	Weld	
- 1	Cracks Crushed/	Crimmad		-	1	$\vdash$	tion Incomplete tions Incomplete	/Uncloar	Part Lost/M	<del></del>	Wrong Stock Pulled	
` <b> </b>	Cuffs	Crimpea		⊢	Burrs	<b>⊢</b>	cions incomplete enance	onciear	Part Moved	12211R	J wrong stock rulled	
		eat Treat Contamination  Countersink					eled	<del> -</del>	Positioned V	Mrong		
-	_		Tubo		Cut Too Short	Misrea		-	Power Loss/		Other	
F	Inspection Strip in Tube Cut Too Short Ripples in Bend Drill Holes					Offset	u	<u> </u>	J. 0WC. 2033/		100.01	
-	Torque Waves in Extrusion Drawing					Out of Calibration						
<u>-</u>	Turning Sequence Finish					<del></del>	Sequence					
<u> </u>	_					$\vdash$	e Dimensions					
	Wave/Twist in Tube Folio						C Difficilisions					

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